

CONTRACT



KVVU TV
25-TV 5 Drive
Henderson, NV 89014
(702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB)
3050 K St NW
Washington, DC 20007

<u>Contract / Revision</u> 488309 /		<u>Alt Order #</u> 06263624
<u>Product</u> J OCEGUERA 4 CONGRES		
<u>Contract Dates</u> 08/07/12 - 08/13/12		<u>Estimate #</u> 1557
<u>Advertiser</u> J Ocegura 4 Congress		<u>Original Date / Revision</u> 08/06/12 / 08/06/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KVVU	<u>Account Executive</u> Teresa Difuria	<u>Sales Office</u> TELEREP-PHIL
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 104	<u>Product Code</u> 111
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KVVU	08/08/12	08/13/12	The Dr.Oz Show	M-F 10a-11a		:30			NM	2	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/07/12	08/13/12	M-WTF--				2	\$225.00			
N 2	KVVU	08/07/12	08/13/12	Fox 5 News M-F 10p-11p	10p-11p		:30			NM	1	\$1,725.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/07/12	08/13/12	MTWTF--				1	\$1,725.00			
N 3	KVVU	08/08/12	08/13/12	Anderson	3-4p		:30			NM	2	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/07/12	08/13/12	M-WTF--				2	\$275.00			
N 4	KVVU	08/08/12	08/13/12	The Dr.Oz Show	4-5p		:30			NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/07/12	08/13/12	M-WTF--				2	\$350.00			
N 5	KVVU	08/08/12	08/13/12	Fox 5 News at 5	5-530p		:30			NM	1	\$585.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/07/12	08/13/12	M-WTF--				1	\$585.00			
N 6	KVVU	08/08/12	08/13/12	Fox 5 News at 5 MF 530-6p	M-F 530-6p		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/07/12	08/13/12	M-WTF--				1	\$600.00			
N 7	KVVU	08/08/12	08/13/12	Fox 5 News AM M-F 6a-7a	M-F 6a-7a		:30			NM	1	\$825.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/07/12	08/13/12	M-WTF--				1	\$825.00			
N 8	KVVU	08/08/12	08/13/12	Fox 5 News AM M-F 7a-9a	M-F 7a-9a		:30			NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/07/12	08/13/12	M-WTF--				1	\$750.00			
Totals											11	\$6,185.00

Time Period	# of Spots	Gross Amount	Net Amount
07/30/12 -08/13/12	11	\$6,185.00	\$5,257.25
Totals	11	\$6,185.00	\$5,257.25

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Meredith Broadcasting does not accept advertising sales agreements that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising sales agreement with Meredith Broadcasting, whether verbal or written.



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25-TV 5 Drive
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Contract / Revision	Alt Order #
488309 /	06263624

Contract Dates	Product	Estimate #
08/07/12 - 08/13/12	J OCEGUERA 4 CONGR	1557

Advertiser	Original Date / Revision
J Ocegura 4 Congress	08/06/12 / 08/06/12

Signature: _____ Date: _____

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AUG6/12 09.26
*** KVVU-TV ***

SALES PRSN PH- TERESA DI FURIA

	CLASS: NATL.	LOCAL	REGIONAL
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CE)

REP: TO ROSE

TO ROSE
FR NIKKI
NEW OCEGUERA FOR CONGRESS ORDER
TOTAL \$6185
PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:
GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

JOHN OCEGUERA FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = 104 AGENCY PRODUCT CODE = 111 AGENCY EST# = 1557												
1			1000A-1100A	30		\$225.00	8/7	8/13	2		TU-F,M	2
PROGRAM : DR OZ CON COM1 : DR OZ												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2			1000P-1100P	30		\$1,725.00	8/7	8/13	1		TU-F,M	1
PROGRAM : FOX 5 NEWS AT 10P												
CON COM1: FOX 5 NEWS AT 10P												
3			300P-400P	30		\$275.00	8/7	8/13	2		TU-F,M	2
PROGRAM : ANDERSON COOPER												
CON COM1: ANDERSON COOPER												
4			400P-500P	30		\$350.00	8/7	8/13	2		TU-F,M	2
PROGRAM : DR OZ												
CON COM1: DR OZ												
5			500P-530P	30		\$585.00	8/7	8/13	1		TU-F,M	1
PROGRAM : FOX 5 NEWS AT 5PM												
CON COM1: FOX 5 NEWS AT 5PM												
6			530P-600P	30		\$600.00	8/7	8/13	1		TU-F,M	1
PROGRAM : FOX 5 NEWS AT 530PM												
CON COM1: FOX 5 NEWS AT 530PM												
7			600A-700A	30		\$825.00	8/7	8/13	1		TU-F,M	1
PROGRAM : FOX5 NEWS THIS MORNING												
CON COM1: FOX5 NEWS THIS MORNING												
8			700A-900A	30		\$750.00	8/7	8/13	1		TU-F,M	1
PROGRAM : FOX5 MORNING NEWS												
CON COM1: FOX5 MORNING NEWS												
AUG/12 \$6,185.00												
												CONTRACT TOTAL \$6,185.00
												TOTAL SPOTS 11

MARKET TOTALS \$38,656 KVVU 16% KSNV 37% KLAS 27% KTNV 18% KVMY 1% KVCW 1% CABL 0%
 KTUD 0%

SVC- NSI
 DEMOS- RA35+*